LEWIS COUNTY, WASHINGTON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended December 31, 2005

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number		Current Year Expenditures(\$)	Ref.
U.S. Department of Agriculture Entitlemen	+				
Schools and Roads Grants to States	10.665	n/a		2,181,830	Note 4
Schools and Roads Grants to States	10.665	02-PA-11060302-019		48,050	
Schools and Roads Grants to States	10.665	n/a		436,403	Note 4
TOTAL-U.S. Department of Agr		·		2,666,283	
U.S. Department of Agriculture Passed-Th	rough State				
Plant & Animal, Disease Pest	10.005	EVO4 470/K044 04 4 01		00.500	
Control and Animal Care	10.025	FY01-179/K241.01-4.SL		38,560	
Food Donation	10.550	02-1130-0061-05(g)		41,889	NI-4- 4
National School Lunch Program	10.555	n/a	070 000	22,803.00	Note 4
Special Supplemental Nutrition Program	10.557	C-13039	276,283		
Special Supplemental Nutrition Program	10.557	. C-13039	2,282	070 505	
	al CFDA# 10.557			278,565	
State Admin Mtchng Grnts-Food Stamp	10.561	N13068	680		
State Admin Mtchng Grnts-Food Stamp	10.561	N14171	94		
State Admin Mtchng Grnts-Food Stamp	10.561	04-1168-0063-05	4,947		
	for CFDA #10.56			5,721	
TOTAL-U.S. Department of Agr	riculture Passed	l-Through State		387,538	
U.S. Donortmont of Conoral Sorvices Admi	inistration Boo	and Through State			
U.S. Department of General Services Admi		-		100.001	
Hava-Help America Vote	90.401	G-2846	- 01-1-	122,681	
TOTAL U.S. Department of Ger	ierai Services A	administration Passed-Through	1 State	122,681	
U.S. Department of the Interior					
Fish and Wildlife Management Asst.	15.608	133203J001		38,646	
		1332033001			
TOTAL U.S. Department of the	interior			38,646	
U.S. Department of Justice Direct Program	ns				
LLEBGP	16.592	n/a		10,516	Note 4
TOTAL-U.S. Department of Jus				10,516	11010 1
101/12 0101 Dopartimont 01 040	2	,c		10,010	
U.S. Department of Justice Passed-Through	h State				
Law Enforcement Assistance-Narcotics	•				
and Dangerous Drugs Training	16.004	n/a		9,788	Note 4
JAIBG - Day Reporting	16.523	0563-76667	5,000	5,. 55	
JAIBG - Day Reporting	16.523	0463-59980	9,872		
	al CFDA# 16.523		0,07	14,872	
Title V-Delinquency Prevention Prog.	16.548	1-100-01705	1,884	,0.	
Title V-Delinquency Prevention Prog.	16.548	1-100-02204	3,888		
, ,	al CFDA# 16.548		3,000	5,772	
Ed Bryne Mem. Formula Grant Prog.	16.579	n/a		49,457	Note 4
Public Safety-Partnerships and	10.070	. 1/ 04		70,707	11010 -
Community Policing Grants	16.710	n/a		20,466	Note 4
TOTAL-U.S. Department of Jus				100,355	
	.00,000				

LEWIS COUNTY, WASHINGTON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended December 31, 2005

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Number	Grantor/ Pass-Through Grantor	Federal CFDA	Other Identification		Current Year	
Áripot Improvement 20.106 LEW-01-05 14,704 Traffic Safety Commission 20.804 n/a 1,484,354 Highway Planning and Construction 20.205 LA 5389 47,270 Highway Planning and Construction 20.205 LA 5416 11,948 Highway Planning and Construction 20.205 LA 5416 16,061 Highway Planning and Construction 20.205 LA 5451 21,537 Highway Planning and Construction 20.205 LA 5452 40,654 Highway Planning and Construction 20.205 LA 5631 31,159 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5720 709,113 Highway Planning and Construction 20.205 LA 5720 709,113 Highway Planning and Construction 20.205 LA 5720 709,113 Highway Planning and Construction	<u> </u>				Expenditures(\$)	Ref.
Traffic Safety Commission		_				
Highway Planning and Construction 20.205					14,704	
Highway Planning and Construction 20.205 LA 5439 47.270 Highway Planning and Construction 20.205 LA 5413 11.948 Highway Planning and Construction 20.205 LA 5416 16.061 Highway Planning and Construction 20.205 LA 5451 21.537 Highway Planning and Construction 20.205 LA 5451 21.537 Highway Planning and Construction 20.205 LA 5451 31.58 Highway Planning and Construction 20.205 LA 5631 31.158 Highway Planning and Construction 20.205 LA 5681 1.224 Highway Planning and Construction 20.205 LA 5681 1.224 Highway Planning and Construction 20.205 LA 5681 1.224 Highway Planning and Construction 20.205 LA 5684 9.876 Highway Planning and Construction 20.205 LA 5684 9.876 Highway Planning and Construction 20.205 LA 5828 478.588 Highway Planning and Construction 20.205 LA 5860 30.280 Z.885.420 Z.900,124 W.S. Federal Environmental Protection Agency Passed-Through State Z.900,124 Z.800,124 Z.800					-	Note 4
Highway Planning and Construction 20.205 LA 5413 11,948 Highway Planning and Construction 20.205 LA 5416 16,061 Highway Planning and Construction 20.205 LA 5451 21,337 Highway Planning and Construction 20.205 LA 5452 40,654 Highway Planning and Construction 20.205 LA 5681 31,158 Highway Planning and Construction 20.205 LA 5681 3,357 Highway Planning and Construction 20.205 LA 5681 3,357 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5686 30,280 Total CDDA# 20.205 LA 5960 30,280 TOTAL-U.S. Department of Transportation Passed-Through State 2,900,124 U.S. Federal Environmental Protection Agency Passed-Through State Assessment and Watershed Protection 66 480 N11638 6,250 TOTAL-U.S. Federal Environmental Protection Agency Passed-Through State Assessment of Education Passed-Through State Safe and Drug Free Schools and Comm. 84 186 M06-6610019 7,873 Safe and Drug Free Schools and Comm. 84 186 M05-67004119 14,468 Total CFDA# 84 188 75 TOTAL-U.S. Department of Education Passed-Through State Safe and Drug Free Schools and Comm. 84 186 M05-67004119 14,468 Total CFDA# 84 186 M05-67004119 14,468 Total CFDA# 84 186 M05-67004119 14,468 CDC-Investigations and Tech Assist 93.283 C10309 7,005 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 751-501-01-609 69,776 Child Support Enforcement 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0363-33098 1.500 HIV Care 93.991 N11704N13709 18,351 Substance Abuses 93.991 N11704N13709 18,351 Centers for Medicare and Medicaid Svs 93.799 0363-33098 7,0055-30045 200,452 Preve						
Highway Planning and Construction 20.205 LA 5416 15,081 Highway Planning and Construction 20.205 LA 5451 21,537 Highway Planning and Construction 20.205 LA 5452 40,054 Highway Planning and Construction 20.205 LA 5631 31,158 Highway Planning and Construction 20.205 LA 5631 31,535 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5720 709,113 Highway Planning and Construction 20.205 LA 5720 709,113 Highway Planning and Construction 20.205 LA 5828 478,588 478,588 Highway Planning and Construction 20.205 LA 5828 478,588 478,588 140,144 Highway Planning and Construction 20.205 LA 5828 478,588 20,200,124 TOTAL-U.S. Department of Trams-protation Passed-Through State 2,900,124						
Highway Planning and Construction 20.205 LA 5451 21,537 Highway Planning and Construction 20.205 LA 5651 31,158 Highway Planning and Construction 20.205 LA 5651 31,158 Highway Planning and Construction 20.205 LA 5651 3,357 Highway Planning and Construction 20.205 LA 5661 3,357 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5893 478,588 Highway Planning and Construction 20.205 LA 5960 30,280 Total CFDA# 20.205 LA 5960 30,280 Total CFDA# 20.205 LA 5960 30,280 Total CFDA# 20.205 LA 5960 30,280 TOTAL-U.S. Department of Transportation Passed-Through State Assessment and Watershed Protection Agency Passed-Through State Assessment and Watershed Protection Agency Passed-Through State Assessment of Education Passed-Through State Safe and Drug Free Schools and Comm. 84.186 M06-66100019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468 TOTAL-U.S. Department of Education Passed-Through State Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468 TOTAL-U.S. Department of Education Passed-Through State Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 50,700 CDC-Investigations and Tech Assist 93.268 C08649 50,700 CDid Support Enforcement 93.563 75-1501-01-1609 69,776 Child Support Enforcement 93.563 75-1501-01-1609 69,776 Child Support Enforcement 93.575 C130399 11,434 Medical Assistance- Programs 93.778 0063-1330 8 12,884 Medical Assistance- Programs 93.778 0363-33098 11,430 HIV Care 93.991 7005 70.005 70.005 Preventive Health 93.991 C13039 70.005						
Highway Planning and Construction 20.205 LA 5452 40,654 Highway Planning and Construction 20.205 LA 5651 3,357 Highway Planning and Construction 20.205 LA 5651 3,357 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5828 478,588 Highway Planning and Construction 20.205 LA 5828 478,588 Highway Planning and Construction 20.205 LA 5896 30,280 Total CFDA# 20.205 LA 5960 30,280 LA 5960 30	Highway Planning and Construction	20.205	LA 5416	16,061		
Highway Planning and Construction 20.205	Highway Planning and Construction	20.205	LA 5451	21,537		
Highway Planning and Construction 20.205	Highway Planning and Construction	20.205	LA 5452	40,654		
Highway Planning and Construction 20.205	Highway Planning and Construction	20.205	LA 5631	31,158		
Highway Planning and Construction 20.205 LA 5884 9,876 Highway Planning and Construction 20.205 LA 5828 478,588 478,588 Highway Planning and Construction 20.205 LA 5828 478,588 478,588 Highway Planning and Construction 20.205 LA 5960 30,280 TOTAL-U.S. Department of Transportation Passed-Through State 2,900,124 U.S. Federal Environmental Protection Agency Passed-Through State Assessment and Watershed Protection 66.480 N11638 6,250	Highway Planning and Construction	20.205	LA 5651	3,357		
Highway Planning and Construction 20.205	Highway Planning and Construction	20.205	LA 5681	1,224		
Highway Planning and Construction 20.205 LA 5828 478,588 Highway Planning and Construction 20.205 LA 5960 30,280 TOTAL-U.S. Department of Transportation Passed-Through State 2,900,124 U.S. Federal Environmental Protection Agency Passed-Through State Assessment and Watershed Protection 66.480 N11638 6,250 TOTAL-U.S. Federal Environmental Protection Agency Passed-Through State Assessment and Watershed Protection 64.480 N11638 6,250 U.S. Department of Education Passed-Through State Safe and Drug Free Schools and Comm. 84.186 M06-66100019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468 Total CFDA# 84.186 22,341 U.S. Department of Health & Human Services Passed-Through State 22,341 U.S. Department of Health & Human Services Passed-Through State 22,341 U.S. Department of Health & Human Services Passed-Through State 5pecial Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Highway Planning and Construction	20.205	LA 5684	9,876		
Highway Planning and Construction 70 70 70 70 70 70 70 7	Highway Planning and Construction	20.205	LA 5720	709,113		
Highway Planning and Construction 70 70 70 70 70 70 70 7	Highway Planning and Construction	20.205	LA 5828	478,588		
Total CFDA# 20.205 2,885,420 2,900,124			LA 5960			
Comparison Co			<u> </u>		2,885,420	
U.S. Federal Environmental Protection Agency Passed-Through State Assessment and Watershed Protection 66.480 N11638 6.250 TOTAL-U.S. Federal Environmental Protection Agency Passed-Through State Safe and Drug Free Schools and Comm. 84.186 M06-66100019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14.468 Total CFDA# 84.186 M25-67004119 14.468 TOTAL-U.S. Department of Education Passed-Through State U.S. Department of Health & Human Services Passed-Through State Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203.042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 77,1212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Care and Developments 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	TOTAL-U.S. Department of Train	nsportation Pa	assed-Through State	•		
Assessment and Watershed Protection 6.480 N11638 6.250	·	-	_			
Comparison Com	U.S. Federal Environmental Protection Age	ency Passed-	Through State			
U.S. Department of Education Passed-Through State Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468 Total CFDA# 84.186 22,341 TOTAL-U.S. Department of Education Passed-Through State 22,341 U.S. Department of Health & Human Services Passed-Through State 22,341 U.S. Department of Health & Human Services Passed-Through State Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Assessment and Watershed Protection	66.480	N11638		6,250	
Safe and Drug Free Schools and Comm. 84.186 M06-66100019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468 Total CFDA# 84.186 22,341 U.S. Department of Education Passed-Through State Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging grants for Support Services & Senior Centers 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779	TOTAL-U.S. Federal Environme	ental Protection	n Agency Passed-Through Stat	te	6,250	
Safe and Drug Free Schools and Comm. 84.186 M06-66100019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468 Total CFDA# 84.186 22,341 U.S. Department of Education Passed-Through State Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging grants for Support Services & Senior Centers 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779						
Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468 22,341	U.S. Department of Education Passed-Thro	ough State				
Total CFDA# 84.186 22,341	Safe and Drug Free Schools and Comm.	84.186	M06-66100019	7,873		
TOTAL-U.S. Department of Education Passed-Through State U.S. Department of Health & Human Services Passed-Through State Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959	Safe and Drug Free Schools and Comm.	84.186	M05-67004119	14,468		
Special Programs for the Aging Grants For Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 93.042 93.045 02-1130-0061-05 93.042 93.042 93.045 02-1130-0061-05 93.042 93.042 93.268 C08649 42,645 62.000 69,776 62.000 69,776 62.000 69,776 62.000 69,776 62.000 62	Tota	I CFDA# 84.18	36		22,341	
Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Total CFDA# 93.563 275,476 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	TOTAL-U.S. Department of Edu	cation Passed	d-Through State		22,341	
Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Total CFDA# 93.563 275,476 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005						
for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Total CFDA# 93.563 C13039 11,434 Medical Assistance- Programs 93.575 C13039 11,434 Medical Assistance- Programs 93.778 063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	-	es Passed-T	hrough State			
Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Total CFDA# 93.563 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005						
Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Total CFDA# 93.563 C13039 275,476 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005						
CDC-Investigations and Tech Assist 93.283 C13039 71,212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Total CFDA# 93.563 275,476 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Nutrition Services for the Aging	93.045	02-1130-0061-05 (g)		203,042	
Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Total CFDA# 93.563 275,476 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Immunization	93.268	C08649		42,645	
Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Total CFDA# 93.563 275,476 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	CDC-Investigations and Tech Assist	93.283	C13039		71,212	
Total CFDA# 93.563 275,476 Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Child Support Enforcement	93.563	2110-81382	205,700		
Child Care and Developments 93.575 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Child Support Enforcement	93.563	75-1501-0-1-609	69,776		
Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Tota	I CFDA# 93.56	3		275,476	
Medical Assistance- Programs 93.778 0512-70023 25,391 Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Child Care and Developments	93.575	C13039		11,434	
Total CFDA# 93.778 38,275 Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Medical Assistance- Programs	93.778	0063-41831	12,884		
Centers for Medicare and Medicaid Svs 93.779 0363-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Medical Assistance- Programs	93.778	0512-70023	25,391		
HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Tota	I CFDA# 93.77	'8		38,275	
HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	Centers for Medicare and Medicaid Svs	93.779	0363-33098		1,500	
Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	HIV Care	93.917	N11704/N13709		18,351	
Preventive Health 93.991 C13039 7,005	Substance Abuses		8289/8886			
	Preventive Health		C13039		·	
iviaternal and Office Fig. 35.334 C13033 97,828	Maternal and Child Health Services	93.994	C13039		97,828	

LEWIS COUNTY, WASHINGTON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended December 31, 2005

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title TOTAL-U.S. Depart.of Health &	Federal CFDA Number & Human Servic	Other Identification Number ses Passed-Through State		Current Year Expenditures(\$) 1,024,353	Ref.
U.S. Department of Homeland Security Di	rect Programs	;			
Cooperating Technical Partners	97.045	EMS 2005-GR-0010		53,178	
TOTAL-U.S. Department of Homeland Security Direct Programs				53,178	
U.S. Department of Homeland Security Pa	ssed Through	ı-State			
State Domestic Prep-Equipment Sppt.	97.004	WSP CO60424FED	105,994		
State Domestic Prep-Equipment Sppt.	97.004	019 04 023	18,138		
State Domestic Prep-Equipment Sppt.	97.004	019-05-007	36,596		
State Domestic Prep-Equipment Sppt.	97.004	E05-173	204,026		
State Domestic Prep-Equipment Sppt.	97.004	E06-044	133,613		
Total CFDA# 97.004				498,367	
Homeland Security Coordinator	97.067	019-06-001		1,830	
TOTAL-U.S. Department of Homeland Security Passed Through-State				500,197	
U.S. Department of Housing & Urban Dev	elop Passed-T	hrough State			
Emergency Shelter	14.231	00-45599-004		84,886	
HOPWA	14.241	n/a		7,147	Note 4
TOTAL-U.S. Department of Housing & Urban Develop Passed-Through State			92,033		
TOTAL FEDERAL ASSISTANC	CE		=	7,924,495	